

Monthly Update Report Data (sheet 1 of 2) Version 1.0

Reporting OIG:	National Endowment for the Arts	
Month Ending Date:	04/30/2009	
Submitter Name:	Tonie Jones	
Submitter Contact Info:	202-682-5774	

Recovery Act Funds Used on Recovery Act Activity					
FY 2009	Recovery Act	Other Federal	Total	Recovery Act %	Other Federal %
2009-01-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2009-04-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2009-07-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2009-10-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2009-12-31	\$1,780,000	\$0	\$1,780,000	100%	0%
FY 2010	Recovery Act	Other Federal	Total	Recovery Act %	Other Federal %
2010-01-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2010-04-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2010-07-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2010-10-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2010-12-31	\$1,780,000	\$0	\$1,780,000	100%	0%
FY 2011	Recovery Act	Other Federal	Total	Recovery Act %	Other Federal %
2011-01-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2011-04-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2011-07-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2011-10-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2011-12-31	\$1,780,000	\$0	\$1,780,000	100%	0%
FY 2012	Recovery Act	Other Federal	Total	Recovery Act %	Other Federal %
2012-01-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2012-04-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2012-07-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2012-10-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2012-12-31	\$1,780,000	\$0	\$1,780,000	100%	0%
FY 2013	Recovery Act	Other Federal	Total	Recovery Act %	Other Federal %
2013-01-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2013-04-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2013-07-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2013-10-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2013-12-31	\$1,780,000	\$0	\$1,780,000	100%	0%
FY 2014	Recovery Act	Other Federal	Total	Recovery Act %	Other Federal %
2014-01-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2014-04-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2014-07-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2014-10-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2014-12-31	\$1,780,000	\$0	\$1,780,000	100%	0%
FY 2015	Recovery Act	Other Federal	Total	Recovery Act %	Other Federal %
2015-01-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2015-04-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2015-07-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2015-10-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2015-12-31	\$1,780,000	\$0	\$1,780,000	100%	0%
FY 2016	Recovery Act	Other Federal	Total	Recovery Act %	Other Federal %
2016-01-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2016-04-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2016-07-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2016-10-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2016-12-31	\$1,780,000	\$0	\$1,780,000	100%	0%
FY 2017	Recovery Act	Other Federal	Total	Recovery Act %	Other Federal %
2017-01-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2017-04-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2017-07-01	\$1,780,000	\$0	\$1,780,000	100%	0%
2017-10-01					

Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding	Total Obligations	Total Gross Outlays
		\$0	\$0	\$0

Non-Recovery Act Funds Used on Recovery Act Activity

[illegible]

Monthly Update Report Data (sheet 2 of 2)

Reporting OIG:

National Endowment for the Arts

Month Ending Date:

04/30/09

Recovery Act Funds Used on Recovery Act Activity

No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
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Non-Recovery Act Funds Used on Recovery Act Activity

No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1	Reviewed applications and selected candidates to interview for auditor position.	Selection and hiring of staff auditor.
2	Staff attended various external training sessions to enhance oversight skills/capabilities (e.g., FAEC Contract training).	Attend external workshops, subgroup meeting and other training to strengthen oversight capabilities.
3	Completed Grant Fraud Awareness Outreach brochure for awardees. Brochure was included in the award packages to State and Regional recipients and placed on the IG website.	Provide outreach material and training to agency employees on fraud indicators and reporting.
4	Initiated review of sample of state and regional awards and process.	Preparation of report on review of state and regional award process.
5	Entered into interagency MOU with GSA to provide investigative services.	Installation of toll-free hotline number.
6	Completed and posted the IG Preliminary Recovery Act Oversight Plan to IG website.	Continue weekly meetings with Agency ARRA officials to review program status and provide advice/comments as necessary.
7	Attended the first meeting of RATB Working Group.	Develop policies and procedures for processing hotline/whistleblower complaints.
8	Met with IPA to discuss IG oversight coverage and potential ARRA coverage to be included in financial statement audit.	

9	Completed revisions to the IG website to include Recovery Act webpage, reports and the capability to report fraud on line.	
10	Responded to various inquiries from Congress and other organizations regarding Recovery oversight activities.	
11	Reviewed and provided informal comments/advice on Agency Recovery draft documents such as program specific plan, general terms and conditions, final report template.	
12	Met with Agency ARRA officials on a weekly basis to review program status and provide advice/comments as necessary.	
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Office of Inspector General Activities and Accomplishments

Audits/Inspections/Evaluations/Reviews Initiated	1	Audits/Inspections/Evaluations/Reviews Issued	0
Investigations Initiated	0	Investigations Closed	0
Complaints of Whistleblower Reprisal Initiated	0	Complaints of Whistleblower Reprisal Closed	0